## Contact

Delhi

+91 9650182742 (Mobile)

[vasu.vasudhaca@gmail.com](mailto:vasu.vasudhaca@gmail.com)

[www.linkedin.com/in/vasudha-](https://www.linkedin.com/in/vasudha-sharma-761351b8?jobid=1234&lipi=urn%3Ali%3Apage%3Ad_jobs_easyapply_pdfgenresume%3Bu2Fc%2BmFuQwG8EKkZ4eLF3w%3D%3D&licu=urn%3Ali%3Acontrol%3Ad_jobs_easyapply_pdfgenresume-v02_profile) [sharma-761351b8 (LinkedIn)](https://www.linkedin.com/in/vasudha-sharma-761351b8?jobid=1234&lipi=urn%3Ali%3Apage%3Ad_jobs_easyapply_pdfgenresume%3Bu2Fc%2BmFuQwG8EKkZ4eLF3w%3D%3D&licu=urn%3Ali%3Acontrol%3Ad_jobs_easyapply_pdfgenresume-v02_profile)

Top Skills

SAP FI-AA,

FI-GL, Integration FI-SD, FI-MM

EBS

## Certifications

SAP S/4 Hana – Financial Accounting

Finance Foundations: Business Valuation

Corporate Finance: Robust Financial Modeling

Introducing SAP S/4HANA Cloud for Group Reporting - Record of Achievement

Vasudha Sharma

SAP Senior FICO Consultant North Delhi, Delhi, India

# Summary

I'm a Tech- Financial Analyst having 8 years of experience in

SAP Professional with expertise in functional modules of Financial Accounting, & Taxation like, GST, One Rollout & Support Project in FI, with GST Project Basic Concept of Simple Finance Center finance.

Well versed in both, customization, and configuration of all the sub modules of SAP FI, New GL, APP, Bank Recon Both Manually & Electronics, GST.

Self-Driven and self-motivated individual with almost 6 years of

dynamic experience in multiple implementation and SAP Production Support projects Excellent Financial Accounting expertise in Configuring & Testing General Ledger Accounting (FI-G/L), Accounts Payable (FI-A/P), Accounts Receivable (FI-A/R), Bank Accounting (FI-BA), Asset Accounting (FI-AA) Controlling expertise includes Cost Center Accounting (CO-CCA), Profit Center Accounting (EC- PCA), Experienced and knowledgeable of Integration of FICO with, MM, SD.

Supported one end to end implementation for SAP S/4 HANA. Along with 2 Support projects.

# Experience

Netoyed (Vertel)

SAP FI Subject matter expert

June 2022 - Present (2 years 2 months) Noida, Uttar Pradesh, India

NIIT Limited

Assistant Manager Business Finance October 2021 - April 2022 (8 months) Gurugram, Haryana, India

Finance Analyst

August 2020 - October 2021 (1 year 3 months) Gurugram, Haryana, India

Senior Finance Associate

April 2019 - August 2020 (1 year 5 months) Gurgaon, India

Associate

February 2017 - June 2019 (2 years 5 months) Gurgaon, India

NTT DATA Services

Executive

May 2016 - November 2016 (7 months) Gurgaon, India

Fund Accounting

# Education

Mahatma Gandhi Kashi Vidyapeeth, Varanasi

Master’s in commerce – M.com, Accounting and Finance · (April 2012 - March 2014)

Delhi University

B.com, commerce · (2008 - 2011)

The Institute of Chartered Accountants of India

Accounting and Finance

# Project Details

Support Project

Company: Netoyed (Jun 2022-Till Present)

Client: TRS (The Reject Shop, Australia)

1. Project Configure the search Strings for Automatic bank clearing process
2. Help the TFAR project to update the Tax book area assets revaluation only.
3. Created New Depreciation keys for correct dep in tax area after revaluation.
4. Investigated and corrected master data error that causing issue in Reporting of Cost of sales
5. Identify and configured the Duplicate invoice check.
6. Created LSMW for mass asset creation
7. Created LSMW for mass article creation
8. Configuration of House bank settings. For manual bank statement define account symbols, posting rules and configured transaction types and transaction variant.
9. Preparation of General Ledger Account and Fixed Assets.
10. GRIR Clearing Account is not auto cleared. Configured and scheduled monthly program.
11. Helped Asset class creation and new mapping
12. Assist on new movement type and account determination.
13. Assist with All financial query received like New external transaction mapping in EBS, New payment terms, APP issues.

Support Project

Company: NiiT Ltd (Oct 2021-May 2022)

Client: NiiT

1. Created Customized report with help of BW team to retrieve direct from AFO
2. Streamlined the Idoc Accounting Idoc clearing process.
3. Resolved the Issue related to Depreciation.
4. Helped in retrieving data for Audit
5. Helped POSDM clearing
6. Proactively seek ways to reduce the volume of support work, by identifying common/recurring issues, and proposing improvements
7. To work on support tickets providing resolutions to break-fix issues, and deployment of operational changes
8. The role exists to provide the Business as Usual Functional Support processes for the SAP based Intercompany Profit Tracking (IPT) system.

Implementation Project (MFB Program)

Company: BT (Apr 2019-Oct 2021)

Client: BT

1. Created GL Master for the MFB program.
2. End to End Configuration of FI-AA
3. Configured and tested all Payment terms or Vendor master and Customer Master
4. Helped in SIT and UAT, along with training to team on new S/4 Hana.
5. Configuration Withholding Tax& Customer &Vendor Master data create& balance matching. Full configuration of Financial Statement, Analysis of Financial Statement
6. Configuration mapped for A/R, A/P, AA, Cash Journal, & GL MDM (Master Data Management) related activities. My role is to assist and creating uploading tools for loading master data into SAP for cut over activates.
7. All transaction or entry tested as per requirement of client or Business Process Tax code creation as on basis of MM, SD&FI transaction related type GST set off or none set off transaction design for end user point of with use all GST tax code.
8. Configured Retained earning accounts, and Group of Accounts
9. Created FS Version and created New Variant for assets history reports.